

SERVICE REPORT

Heritage Aged Care - Twin Parks Reservoir 33 Blake Street Reservoir Victoria 3073	Report Number R-00169 Reference HACTP MAR ANN Service Date:
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Scope of Works 12 - Fire and Smoke Walls, Floors and Ceilings (2012): Annual (0)
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0	Critical Defects	A defect that renders a system inoperative.
0	Non-critical Defects	A system impairment not likely to critically affect the operation of the system.
27	Non-conformances	Missing information or incorrect feature that does not affect the system operation.
0	Recommendations	A modification suggested to improve the system performance.
0	Informational Notes	Detailed advice or general comment.

Repairs

005 - Fire and Smoke Walls, Floors and Ceiling Smoke Ceiling East ground reception	FAIL
ADDED Non-conformance ID: 651 ↗	Added: 2nd Apr 2024 8:46AM Last Verified: 2nd Apr 2024 8:46AM
Description: No access to walls above ceiling height	
Parts/Labour	Quantity

011 - Fire and Smoke Walls, Floors and Ceiling

FAIL

East entry to function room

ADDED Non-conformance

Added: 2nd Apr 2024 8:46AM

ID: 652 [↗](#)

Last Verified: 2nd Apr 2024 8:46AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

012 - Fire and Smoke Walls, Floors and Ceiling

FAIL

East entry to G rooms

ADDED Non-conformance

Added: 2nd Apr 2024 8:47AM

ID: 653 [↗](#)

Last Verified: 2nd Apr 2024 8:47AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

014 - Fire and Smoke Walls, Floors and Ceiling

FAIL

East Function room to F rooms

ADDED Non-conformance

Added: 2nd Apr 2024 8:49AM

ID: 658 [↗](#)

Last Verified: 2nd Apr 2024 8:50AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

015 - Fire and Smoke Walls, Floors and Ceiling

FAIL

East clean laundry

ADDED Non-conformance

Added: 2nd Apr 2024 8:49AM

ID: 657 [↗](#)

Last Verified: 2nd Apr 2024 8:49AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

016 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Adjacent to F8

ADDED Non-conformance

Added: 2nd Apr 2024 8:50AM

ID: 659 [↗](#)

Last Verified: 2nd Apr 2024 8:50AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

018 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near F17

ADDED Non-conformance

Added: 2nd Apr 2024 8:50AM

ID: 660 [↗](#)

Last Verified: 2nd Apr 2024 8:51AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

019 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near E5

ADDED Non-conformance

Added: 2nd Apr 2024 8:48AM

ID: 655 [↗](#)

Last Verified: 2nd Apr 2024 8:48AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

020 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near H11

ADDED Non-conformance

Added: 2nd Apr 2024 8:48AM

ID: 656 [↗](#)

Last Verified: 2nd Apr 2024 8:49AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

021 - Fire and Smoke Walls, Floors and Ceiling
Near D9

FAIL

ADDED Non-conformance
ID: 650 [↗](#)

Added: 2nd Apr 2024 8:44AM
Last Verified: 2nd Apr 2024 8:45AM

Description:
No access to walls above ceiling height

Parts/Labour

Quantity

023 - Fire and Smoke Walls, Floors and Ceiling
Near G4

FAIL

ADDED Non-conformance
ID: 654 [↗](#)

Added: 2nd Apr 2024 8:47AM
Last Verified: 2nd Apr 2024 8:48AM

Description:
No access to walls above ceiling height

Parts/Labour

Quantity

035 - Fire and Smoke Walls, Floors and Ceiling
East to west firewall

FAIL

ADDED Non-conformance
ID: 625 [↗](#)

Added: 28th Mar 2024 2:30PM
Last Verified: 28th Mar 2024 2:31PM

Description:
No access to walls above ceiling height

Parts/Labour

Quantity

036 - Fire and Smoke Walls, Floors and Ceiling
Entry to west lounge

FAIL

ADDED Non-conformance
ID: 665 [↗](#)

Added: 2nd Apr 2024 8:53AM
Last Verified: 2nd Apr 2024 8:53AM

Description:
No access to walls above ceiling height

Parts/Labour

Quantity

037 - Fire and Smoke Walls, Floors and Ceiling

FAIL

West dining to laundry

ADDED Non-conformance

Added: 2nd Apr 2024 8:51AM

ID: 661 [↗](#)

Last Verified: 2nd Apr 2024 8:51AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

038 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near B8

ADDED Non-conformance

Added: 2nd Apr 2024 8:52AM

ID: 663 [↗](#)

Last Verified: 2nd Apr 2024 8:52AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

039 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Activities room

ADDED Non-conformance

Added: 2nd Apr 2024 8:52AM

ID: 664 [↗](#)

Last Verified: 2nd Apr 2024 8:53AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

040 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near C15

ADDED Non-conformance

Added: 2nd Apr 2024 8:53AM

ID: 666 [↗](#)

Last Verified: 2nd Apr 2024 8:54AM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

041 - Fire and Smoke Walls, Floors and Ceiling
Near A6

FAIL

ADDED Non-conformance
ID: 662 [↗](#)

Added: 2nd Apr 2024 8:51AM
Last Verified: 2nd Apr 2024 8:52AM

Description:
No access to walls above ceiling height

Parts/Labour

Quantity

042 - Fire and Smoke Walls, Floors and Ceiling
Level 1 lobby

FAIL

ADDED Non-conformance
ID: 616 [↗](#)

Added: 28th Mar 2024 2:25PM
Last Verified: 28th Mar 2024 2:25PM

Description:
No access to smoke wall above ceiling height

Parts/Labour

Quantity

043 - Fire and Smoke Walls, Floors and Ceiling
Level1 lobby

FAIL

ADDED Non-conformance
ID: 615 [↗](#)

Added: 28th Mar 2024 2:22PM
Last Verified: 28th Mar 2024 2:24PM

Description:
No access to inspect walls above ceiling height

Parts/Labour

Quantity

044 - Fire and Smoke Walls, Floors and Ceiling
Near J9

FAIL

ADDED Non-conformance
ID: 617 [↗](#)

Added: 28th Mar 2024 2:25PM
Last Verified: 28th Mar 2024 2:26PM

Description:
No access to smoke wall above ceiling height

Parts/Labour

Quantity

045 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Level 1 west stairwell

ADDED Non-conformance

Added: 28th Mar 2024 2:26PM

ID: 618 [↗](#)

Last Verified: 28th Mar 2024 2:27PM

Description:

No access to smoke wall above ceiling height

Parts/Labour

Quantity

046 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near M5

ADDED Non-conformance

Added: 28th Mar 2024 2:28PM

ID: 622 [↗](#)

Last Verified: 28th Mar 2024 2:29PM

Description:

No access to smoke wall above ceiling height

Parts/Labour

Quantity

047 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near service lift

ADDED Non-conformance

Added: 28th Mar 2024 2:27PM

ID: 621 [↗](#)

Last Verified: 28th Mar 2024 2:28PM

Description:

No access to smoke wall above ceiling height

Parts/Labour

Quantity

048 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near L16

ADDED Non-conformance

Added: 28th Mar 2024 2:30PM

ID: 624 [↗](#)

Last Verified: 28th Mar 2024 2:30PM

Description:

No access to smoke wall above ceiling height

Parts/Labour

Quantity

049 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near cleaners room

ADDED Non-conformance

Added: 28th Mar 2024 2:29PM

ID: 623 [↗](#)

Last Verified: 28th Mar 2024 2:29PM

Description:

No access to smoke wall above ceiling height

Parts/Labour

Quantity

050 - Fire and Smoke Walls, Floors and Ceiling

FAIL

Near general store

ADDED Non-conformance

Added: 28th Mar 2024 2:27PM

ID: 620 [↗](#)

Last Verified: 28th Mar 2024 2:27PM

Description:

No access to walls above ceiling height

Parts/Labour

Quantity

Signoff

Maintenance has been carried out in accordance with Part 15 of the Victorian Building Regulations 2018.

Technician

Date/Time

Accreditations

Signature

Micra Fire
Technician

None

Mike Alford

None

Company Accreditations: